	port Cover neral report and committee i to update information	nformation, must be	signed and sub	mitted along with	Yes other detailed forms.	No No
1. Committee Infor			0.00		55 45 45 8	
a. Full Name	以表现是		EQUIPMENT !	10 20 30	c. ID Number	
The Committee To	Elect Josh Parker					
b. Mailing Address (incl	ude City, State and Zip Code)			May Mark	d. Date Filed	
1501 Autumn Ridge			7.7		1/12	2/2009
Durham, NC 27712					e. Phone Number	
				1	919.20	01.2360
2. Report Year	3. Period Start Date (mark	(mnvdd/yy)	and Date	5. Trensurer Fu	II Name	
2009	10/27/2008		2/2009	Lucy A. Howard	d	May 25
6. Type of Committe	lee (Check One)	9. Type of Report	(check on	ly one type of repo	rt from one category	1
Candidate Campaign	Party	Municipal	State/C	ounty	Referendum	
Joint Fundraiser	PAC	Organizational		Organizational	Organization Pre-referende	
7. Type of Fund	Legal Expense Fund (if applicable, check one)	Thirty-five day Pre-primary		Quarterly First	Final	atti
	th made the second second	Pre-election		Second	Supplementa	d Final
Building Fund		Pre-runoff		Third	Annual	
	tion Year Candidates Fund aign Financing Fund	Semi-annual Mid Year		Fourth Semi-annual	Special	
Other:	argii i manenig i unu	Year End		Mid Year	10. Special Rep	ort Name
		Final		Year End		
8. Number of Fund	raisers this Report	Special		Final		
		Lordon and Davids		Special		
11. Account Inform			11. Account l	Information litution Full Name		
n. Financial Institution I Cardinal State Bank			a. Financial Inst	munon run Name	Co. H. L. Potter Harris Co.	Colon Species Colon
b. Purpose	c. Account Code	多 连续 经现在	b. Purpose		c. Account Code	3 July 2 182
Campaign					-	
Checking	d. Period Begin Balance				d. Period Begin l	Balance
					\$	
	\$ 563.87		122.7		Ф.	and himself that I have
NC General Statutes	nmittee or Fund is in compliand that no funds are commorrect and that I have been to	ningled with prohibite	ed or other non	-disclosed funds. I	further certify that t	nis report is
Joshua M. I	Parker		manure of Appoint		1/12/2009 Date	
FOR OFFICE USE	Printed Name of Signer		gnature of Appoint	ted Treasurer		T 100 100 100 100 100 100 100 100 100 10
Date Received:	Jan 12,09	Employee:	Ten	1/2	Delivery Method Normal Mai	a
Date Postmarke	d:	Employee:	REC	FIVED 1	Registered I	ered
Date Scanned:		Employee:				not received
Date Data Enter	ed:	Employee:	JAN 1	Z REC'D	mandatory t	raining
Please Note: T	his form cannot be used to a	mend committee info	tmanon such a	is the committee ac at information.	ddress, treasurer, ass	istant treasurer,

Amendment

CRO-1000

NC State Board of Elections

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

December 2007

Detailed SummaryUse this form to summarize all disclosure reporting forms and to total monetary information.

Amer	dment			
	Yes	\boxtimes	No	

	Type of Report puarterly, Fourth	3	ID Number
Start of Election Cycle: January 1,	2008	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 563.87	\$ 563.87
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$ 2145.83
6) Contributions from Individuals	(CRO-1210)	\$	\$ 10895.00
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$ 3000.00
9) Loan Proceeds	(CRO-1410)	\$	\$ 1500.00
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$
11) Other Receipt Sources			
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
11d) Legal Expense Fund – Other Sources	(CRO-1270)	\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c an	ıd 11d)	\$ 00.00	\$ 17540.83
EXPENDITURES	7		THE REAL PROPERTY.
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$	\$ 14555.16
13b) Contributions to Candidates/Political Committee	es (CRO-1310)	\$	\$ 840.00
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	\$
15) Loan Repayments	(CRO-1420)	\$	\$ 1590.00
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$ 50.00
17) In-Kind Contributions	(CRO-1510)	\$	\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 1	6 and 17)	\$	\$
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract	ct line 18)	\$ 563.87	\$ 563.87
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaigns)		\$	
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$	
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$	
24) Account Transfers Within the Committee	(CRO-1720)	s RECEIV	
25) Administrative Support	(CRO-1710)	S I IANI 1 2 P	\$
26) Forgiven Loans	(CRO-1440)	s JAN 1 2 R	
27) 48-Hour Notice Reports Sum	(CRO-2200)	S IN PERS	2500.00
27) Contributions to be refunded	(CRO-1215)	\$	\$